AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)	
01	2001JUN20	SEE SCHEDULI	Σ			
6. Issued By	Code w52H09	7. Administered By (If of	ther than Item 6)	·L	Code S0302A	
TACOM-ROCK ISLAND		DCM PHOENIX				
AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136		TWO RENAISSANCE				
ROCK ISLAND IL 61299-7630		40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424				
EMAIL: GRAFFL@RIA.ARMY.MIL		SCD o	PAS NONE	ADP	РТ нооззэ	
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.	
ADJIONA INDUGEDING NOD MUD DI IND			_			
ARIZONA INDUSTRIES FOR THE BLIND 3013 WEST LINCOLN STREET			9B. Dated (See	e Item 11)		
PHOENIX AZ 85009-5699			(2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	,		
		X	10A. Modifica	tion Of Contrac	t/Order No.	
			DAAE20-01-D	-0051/0001		
TYPE BUSINESS: JWOD Participating N	Monprofit Agencies		10B. Dated (Se	ee Item 13)		
Code 4A777 Facility Code			2001APR30			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the	he solicitation and	this amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Described				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Fortl	ı In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	es (such as changes	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.103(a	a)(3)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/contract subj	ect matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Dan Decomb Then Ton Daboner I ton						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, a	as heretofore chang	ged, remains unc	hanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And T	itle Of Contracting	Officer (Type o	or print)	
13/1. Pame Mid The Of Signer (Type of princ	,	BARRY R HARTLE			r print,	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
	3					
(Signature of person authorized to sign)	_	By(Signatu	/SIGNED/ are of Contracting (Officer)		
NSN 7540-01-152-8070	ı	30-105-02	it of contracting (· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued			
CONTINUENTION SHEET	PIIN/SIIN DAAE20-01-D-0051/0001	MOD/AMD		

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-01-D-0051 IS TO:
 - A. INCORPORATE A REVISED DELIVERY SCHEDULE.
- B. GRANT AUTHORITY TO SHIP THE ENTIRE DELIVERY ORDER QUANTITY EARLY IF POSSIBLE. NOTIFY THE CONTRACTING OFFICE, PRIOR TO SHIPMENT.
- 2. AS A RESULT OF THIS MODIFICATION THE DELIVERY ORDER VALUE REMAINS UNCHANGED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051/0001 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	2132	EA	\$8.08000	\$17,226.56
	NSN: 2530-01-255-4215				
	NSN: 2530-01-255-4215 NOUN: LINING,FRICTION				
	FSCM: 19200				
	PART NR: 12009336				
	SECURITY CLASS: Unclassified				
	PRON: M111F147M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091071H993 W25GlU J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 1,000 15-NOV-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0051/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091071H994 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 1,132 15-NOV-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0051/0001				